

CITY OF HAWTHORNE, CA 90250

ACCOUNTS PAYABLE CHECK

NO. 443628

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
MANBAHAL-NOV 1	11/03/2014		ADVANCE FOR EMERGENCY	0.00	25,000.00
					25,000.00

PLEASE DETACH BEFORE DEPOSITING



CITY OF HAWTHORNE
4455 W. 126TH ST
HAWTHORNE, CA 90250
(310) 349-2920

HAWTHORNE MAIN OFFICE
WELLS FARGO BANK
13545 S. HAWTHORNE BLVD.
HAWTHORNE, CA 90250

11-24
1210

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
120744	11/03/2014	443628	*****25,000.00

PAY Twenty Five Thousand Dollars and No Cents

VOID AFTER 180 DAYS

TO THE ORDER OF
MANBAHAL, SHAMINDRA
FINANCE

~~NON-NEGOTIABLE~~

Mayor

~~NON-NEGOTIABLE~~

City Treasurer

COPY

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COPY

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Department Head;